

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040026-3
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.			
THROUGH: Monetary Branch												<i>13 June '62 3810</i>			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT												INVOICE NO(S). <i>5187-40</i>			
PAYMENT TO <i>Bolid-Atomic, Inc.</i>												CONTRACT NO. <i>TM1606</i>			
AMOUNT <i>25.00</i>												CHECK TO BE DATED			
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK				BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>25.00</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D E	45-46 PAY PER. REF. NO.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.			ADVANCE ACCT. NO.						62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>Bolid-Atomic</i>				<i>87X7</i>	<i>1606</i>	<i>601.0</i>	<i>28-1017-0176</i>	<i>740</i>	<i>25.00</i>					<i>25.00</i>	<i>25.00</i>
PREPARED BY		DATE <i>13 June '62</i>		AUTHORIZED CERTIFYING OFFICER <i>SIGNS</i>				DATE		TOTALS		25.00		25.00	

SECRET

ANALYTICAL & CONTROL
INSTRUMENTS

Baird



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

End 41

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

WASHINGTON, D. C.

DPD 3738-62
COPY OF

STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer C TM-1606	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
			15/31/62	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR MAY 1962: FACILITY MAINTENANCE FEE		25.00

We certify that the above bill is
correct and just; that payment therefor
has not been received.

BAIRD-ATOMIC, INC.

STAT

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(Date)

13 JUN

1962

(Date)